

EXHIBIT 2

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
10/4/2005	691



7635593

01025383

BILL TO

Acadia Vii. Now Destiny Et All

V# 67533

Fees for court-appointed expert

DUE DATE	P.O. NUMBER
10/25/2005	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
9/8/2005	Review of hearing exhibits	1	300.00	300.00
9/9/2005	Court hearing	5	300.00	1,500.00
9/11/2005	Review of hearing exhibits	6	300.00	1,800.00
9/14/2005	Consultation with Judge Ware	3	300.00	900.00
9/21/2005	Consultation with Judge Ware	2	300.00	600.00
9/30/2005	Review of hearing exhibits	3	300.00	900.00

OK to pay \$750.00

RECEIVED

DEC 12 2005

TEAM S/W

45403/29

[Signature]

6474/SACG

Total

6,000.00

750-1/8

File

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
11/17/2005	692

BILL TO
Acacia Vs. New Destiny Et Al



Acacia

01024678

Fees for court-appointed expert.

DUE DATE	P.O. NUMBER
12/2/2005	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
10/25/2005	Review of court filings	3	300.00	900.00
10/26/2005	Consultation with Judge Ware	2	300.00	600.00
10/27/2005	Review of court filings	4.5	300.00	1,350.00
10/29/2005	Review of court filings	5	300.00	1,500.00
10/31/2005	Consultation with Judge Ware	1.5	300.00	450.00
11/16/2005	Consultation with Judge Ware	3	300.00	900.00

Payment OK for
\$ 712.50
45403/29

[Signature]
6474/Jack
12/5/05

Total	5,700.00
-------	----------

712.50

[Signature]

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
12/11/2005	693

BILL TO
Acacia Vs. New Destiny Et All
V# 67533



01024681

DUE DATE	P.O. NUMBER
12/30/2005	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
12/02/2005	Review of court filings	3	300.00	900.00
12/05/2005	Consultation with Judge Ware	1.5	300.00	450.00
Total				1,350.00

Handwritten notes on invoice:

- 45903/29
- OK to 127 168.75
- Signature
- 6474 JACG
- 12/12/05
- 168.75
- 8

45403/27

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

67533

Invoice

DATE	INVOICE #
3/1/2006	696

Bill TO
Acacia Vs. New Destiny Et All



7659238

01046456

DUE DATE		P.O. NUMBER		
3/31/2006		N/A		
DATES	DESCRIPTION	QTY	RATE	AMOUNT
02/20/2006	Review of Court filings	0.5	300.00	150.00
02/22/2006	Review of Court filings	1	300.00	300.00
02/24/2006	Court hearing	4	300.00	1,200.00
02/26/2006	Document review	2	300.00	600.00
02/28/2006	Document review	5	300.00	1,500.00

OK to pay 468.75
45403/29 066
6474/JACC

\$468.75

RECEIVED TEMPL
MAR 9 2006

MORRISON & FORSTER
ACCOUNTANTS PAYABLE

Thank you.

Total 3,750.00

8

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

RECEIVED-TEAM I

Invoice

DATE	INVOICE #
5/1/2006	700

AUG 23 2006

MORRISON & FOERSTER
ACCOUNTS PAYABLE

BILL TO

Acacia Vs. New Destiny Et All

DATES	DESCRIPTION	DUE DATE		P.O. NUMBER	
		QTY	RATE	AMOUNT	
03/29/2006	Document review	3	300.00	900.00	
04/07/2006	Document review	3.5	300.00	1,050.00	



7706727

01088153

Thank you.

Total

~~1,050.00~~

243.75

\$243.75

45403/29 8928/DmtH6
E/22/06

WE ARE RESPONSIBLE FOR 1/8
OF THIS AMOUNT. PLEASE PAY
PROMPTLY. BILL SHOULD STATE: "FEES FOR
COURT-APPOINTED EXPERT."

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

AUG 23 2006
MORRISON & FOERSTER
ACCOUNTS PAYABLE

Invoice

DATE
6/1/2006

INVOICE #
702

BILL TO

Acacia Vs. New Destiny Et Al

DUE DATE
6/15/2006

P.O. NUMBER
N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
05/16/2006	mtg. with judge Ware and doc rev.	4.5	300.00	1,350.00
05/17/2006	document review	4.5	300.00	1,350.00
05/18/2006	document review	8	300.00	2,400.00
05/19/2006	document review	1	300.00	300.00
05/21/2006	document review	4	300.00	1,200.00
05/22/2006	document review	4	300.00	1,200.00
05/23/2006	document review	2	300.00	600.00
05/24/2006	document review	4	300.00	1,200.00
05/25/2006	document review	3	300.00	900.00
05/26/2006	document review	8	300.00	2,400.00
05/27/2006	document review	4.5	300.00	1,350.00
05/28/2006	document review	6	300.00	1,800.00
05/29/2006	document review	3	300.00	900.00
05/30/2006	document review	4	300.00	1,200.00
05/31/2006	document review	5	300.00	1,500.00

01087953



7750075

✓ 67533

\$ 2456.75

Total

19,650.00

2456.25

5/403/29 8928/DMMH
8/22/06

WE ARE RESPONSIBLE FOR 1/8
OF THIS AMOUNT. PLEASE PAY PROMPTLY.
BILL SHOULD STATE: "FEE FOR COURT-
APPOINTED EXPERT."

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
7/5/2006	705

BILL TO

Acacia Vs. New Destiny Et Al

RECEIVED

AUG 22 2006

TEAM 1 A/P

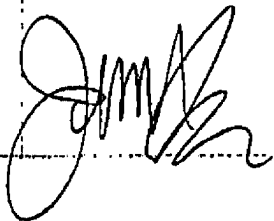
DUE DATE	P.O. NUMBER	
7/21/2006	N/A	
QTY	RATE	AMOUNT
4	300.00	1,200.00
3	300.00	900.00
2	300.00	600.00
4	300.00	1,200.00
1	300.00	300.00
2.5	300.00	750.00
6	300.00	1,800.00
3.5	300.00	1,050.00
2	300.00	600.00
5	300.00	1,500.00
6	300.00	1,800.00
3	300.00	900.00
2	300.00	600.00

DATES	DESCRIPTION
06/01/2006	Document review
06/03/2006	Document review
06/04/2006	Document review
06/06/2006	Document review
06/08/2006	Document review
06/09/2006	Meeting with Judge Ware
06/14/2006	Court meeting
06/15/2006	Court meeting
06/19/2006	Document review
06/20/2006	document review
06/21/2006	Document review
06/24/2006	Document review
06/28/2006	Meeting with Judge Ware

\$1650.00

V# 62533

45403/29



6474/JALG
8/18/06

Total

13,200.00



7761432

\$1650.00

check to Wendy 8/22/06

67533

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

RECEIVED - TEAM 1

Invoice

DATE	INVOICE #
10/2/2006	708

OCT -3 2006

MORRISON & FOENSTER
ACCOUNTS PAYABLE

BILL TO

Acacia Vs. New Destiny Et Al

DUE DATE	P.O. NUMBER
10/23/2006	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
08/21/06	doc review	2	300.00	600.00
08/22/06	doc review	2	300.00	600.00
08/24/06	doc review	3.5	300.00	1,050.00
08/25/06	doc review	5	300.00	1,500.00
08/26/06	doc review	2	300.00	600.00
08/27/06	doc review	3	300.00	900.00
08/28/06	doc review	4	300.00	1,200.00
08/29/06	doc review	7	300.00	2,100.00
08/30/06	doc review	3	300.00	900.00
08/31/06	doc review	3	300.00	900.00
09/01/06	doc review	2	300.00	600.00
09/06/06	doc review	4	300.00	1,200.00
09/07/06	Court hearing	6	300.00	1,800.00
09/08/06	doc review	7	300.00	2,100.00
09/09/06	doc review	6	300.00	1,800.00
09/10/06	doc review	6	300.00	1,800.00
09/11/06	doc review	2	300.00	600.00
09/12/06	doc review	2	300.00	600.00
09/13/06	mtg. with Judge Ware, doc review	6	300.00	1,800.00
09/14/06	doc review	5	300.00	1,500.00
09/15/06	doc review	8	300.00	2,400.00
09/16/06	doc review	5	300.00	1,500.00
09/17/06	doc review	8	300.00	2,400.00



7758951

01097965

WE ARE RESPONSIBLE FOR 1/8
OF THIS INVOICE. PLEASE PAY

Promptly

45403/29

8928/DMH6

Total

30,450.00

83,806.00

BILL SHOULD STATE: "FEES FOR
COURT-APPOINTED EXPERT."

RECEIVED-TEAM 1

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

OCT -6 2006

MORRISON & FUERSTER
ACCOUNTS PAYABLE

Invoice

DATE	INVOICE #
10/2/2006	708 A ✓

s/sc
m

BILL TO
Acacia Vs. New Destiny Et All
V#67533



01098719

DUE DATE	P.O. NUMBER
10/23/2006	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
08/21/06	doc review	2	300.00	600.00
08/22/06	doc review	2	300.00	600.00
08/24/06	doc review	3.5	300.00	1,050.00
08/25/06	doc review	5	300.00	1,500.00
08/26/06	doc review	2	300.00	600.00
08/27/06	doc review	3	300.00	900.00
08/28/06	doc review	4	300.00	1,200.00
08/29/06	doc review	7	300.00	2,100.00
08/30/06	doc review	3	300.00	900.00
08/31/06	doc review	3	300.00	900.00
09/01/06	doc review	2	300.00	600.00
09/06/06	doc review	4	300.00	1,200.00
09/07/06	Court hearing	6	300.00	1,800.00
09/08/06	doc review	7	300.00	2,100.00
09/09/06	doc review	6	300.00	1,800.00
09/10/06	doc review	6	300.00	1,800.00
09/11/06	doc review	2	300.00	600.00
09/12/06	doc review	2	300.00	600.00
09/13/06	mtg. with Judge Ware, doc review	6	300.00	1,800.00
09/14/06	doc review	5	300.00	1,500.00
09/15/06	doc review	8	300.00	2,400.00
09/16/06	doc review	5	300.00	1,500.00
09/17/06	doc review	8	300.00	2,400.00

WE NEED TO SEND A SECOND, SUPPLEMENTAL

CHECK RELATED TO THIS BILL. WE HAVE ALREADY

PAID \$3806.20 ON THIS INVOICE.

PLEASE PAY THE ADDITIONAL \$1370.30

PROMPTLY.

45403/29

8928/DMH6

10/5/06

Total

~~30,450.00~~

\$1370.30


Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

67533

Invoice

DATE	INVOICE #
12/15/2006	711

BILL TO
Acacia Vs. New Destiny Et All

6117828

7773163

RECEIVED
DEC 20 2006
TEAM 3A / P

DUE DATE		P.O. NUMBER	
1/14/2007		N/A	
QTY	RATE	AMOUNT	
2	300.00	600.00	
1	300.00	300.00	
2	300.00	600.00	
2	300.00	600.00	
2	300.00	600.00	
2	300.00	600.00	
1	300.00	300.00	
3	300.00	900.00	
1	300.00	300.00	
1	300.00	300.00	

DATES	DESCRIPTION
10/20/06	Mtg with Judge Ware
10/24/06	Mtg with Judge Ware
11/03/06	Mtg with Judge Ware
11/17/06	Mtg with Judge Ware
12/01/06	Mtg with Judge Ware
12/02/06	Document review
12/04/06	Mtg with Judge Ware
12/12/06	Mtg with Judge Ware
12/13/06	Mtg with Judge Ware
12/14/2006	Mtg with Judge Ware

SCANNED
DEC 26 2006

45403.29 see attached

WE ARE RESPONSIBLE FOR 1/2
OF THIS INVOICE. PLEASE PAY PROMPTLY
BILL SHOULD STATE: "FEES FOR
COURT-APPOINTED EXPERT."

Total

\$637.50

5,100.00

8328/DNH6

8928

12/15/06

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

67533

RECEIVED
MAR 09 2007
TEAM 3A/P

Invoice

DATE	INVOICE #
12/15/2006	711A

BILL TO
Acacia Vs. New Destiny Et Al

61134587



DUE DATE	P.O. NUMBER
1/14/2007	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
10/20/06	Mtg with Judge Ware	2	300.00	600.00
10/24/06	Mtg with Judge Ware	1	300.00	300.00
11/03/06	Mtg with Judge Ware	2	300.00	600.00
11/17/06	Mtg with Judge Ware	2	300.00	600.00
12/01/06	Mtg with Judge Ware	2	300.00	600.00
12/02/06	Document review	2	300.00	600.00
12/04/06	Mtg with Judge Ware	1	300.00	300.00
12/12/06	Mtg with Judge Ware	3	300.00	900.00
12/13/06	Mtg with Judge Ware	1	300.00	300.00
12/14/2006	Mtg with Judge Ware	1	300.00	300.00

Johnny,
Please issue than
help desk.
Genie ok to
David Hyman (brother)

WE ARE ALREADY PAID \$637.50 ON THIS INVOICE.

\$ 180

WE ARE RESPONSIBLE FOR AN ADDITIONAL
\$180 NOW. PLEASE SEND A CHECK

Total

~~5,100.00~~

FOR THIS AMOUNT TO MY OFFICE SO I

45403/29

CAN SEND IT TO THE COURT'S EXPERT

WITH AN EXPLANATORY LETTER. THE BILL

SHOULD STATE: "FEES FOR COURT-APPOINTED EXPERT."

3/7/07

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

61533

RECEIVED
MAR 09 2007
TEAM 3A/P

Invoice

DATE	INVOICE #
3/2/2007	714

BILL TO
Acacia Vs. New Destiny Et All

61134588
7791199

DUE DATE	P.O. NUMBER
3/23/2007	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
01/03/07	Document review	3	300.00	900.00
01/06/07	document review	3	300.00	900.00
01/08/07	meeting with Judge ware	1	300.00	300.00
01/10/07	meeting with Judge Ware	1	300.00	300.00
01/11/07	meeting with Judge ware	1	300.00	300.00
01/12/07	meeting with Judge ware	2	300.00	600.00
01/18/07	meeting with Judge Ware	1	300.00	300.00
01/19/07	meeting with Judge Ware	1	300.00	300.00
01/22/07	meeting with Judge ware	1	300.00	300.00
01/23/07	meeting with judge and doc review	6	300.00	1,800.00
01/29/07	meeting with Judge Ware	1	300.00	300.00
02/16/07	meeting with Judge ware	2	300.00	600.00
02/26/07	meeting with Judge Ware	2	300.00	600.00
02/28/07	document review	2	300.00	600.00

WE ARE RESPONSIBLE FOR 1/6 OF THIS INVOICE.

\$1350

PLEASE Pay PROMPTLY. BILL SHOULD
STATE: "FEES FOR COURT-APPOINTED
EXPERT."

Total

8,100.00

8928/DMLH6

45403/29

3/8/07

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
6/2/2007	718

BILL TO
Acacia Vs. New Destiny Et All



01156490

DUE DATE	P.O. NUMBER
7/2/2007	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
03/29/2007	Document review	2	300.00	600.00
<div>RECEIVED - TEAM 1 JUN -5- 2007 MERRISON & FOENSTER ACCOUNTS PAYABLE</div> <div>960</div> <p>THIS INVOICE IS FOR THE COURT'S APPOINTED TECHNICAL DIVISION. WE DUE 1/6 OF THIS INVOICE. PLEASE Pay \$100 PROMPTLY 45403/29</p> <div> DWHG/8928</div> <div>Total 600.00</div>				

\$100.00

VH 67533

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
8/31/2007	724

BILL TO
Acacia Vs. New Destiny Et Al



01178672

DUE DATE	P.O. NUMBER
9/17/2007	N/a

DATES	DESCRIPTION	QTY	RATE	AMOUNT
07/24/2007	Doc. review	1	300.00	300.00
08/09/2007	Doc. review	7.5	300.00	2,250.00
08/10/2007	Doc. review	4	300.00	1,200.00
08/11/2007	Doc. review	5.5	300.00	1,650.00
08/12/2007	Doc. review	4.5	300.00	1,350.00
08/13/2007	Mtg. with Judge Ware	0.5	300.00	150.00
08/14/2007	Doc. review	4.5	300.00	1,350.00
08/17/2007	Court hearing	4.5	300.00	1,350.00
08/24/2007	Doc. review	5.5	300.00	1,650.00
08/25/2007	Doc. review	3	300.00	900.00
08/26/2007	Doc. review	4	300.00	1,200.00
08/27/2007	Doc. review	4	300.00	1,200.00
08/28/2007	Doc. review	3	300.00	900.00
08/31/2007	Mtg. with Judge Ware	1	300.00	300.00

PLEASE EXPEDITE

PLEASE PAY \$1968.75 TO THE COURT'S

\$1968.75

TECHNICAL EXPERT PROMPTLY. BILL
SHOULD STATE: "Fees For Court-
APPOINTED EXPERT." THANKS,

Total

15,750.00

67533

9/5/07
45402/29 8928/DHH6

Rainer W Schulz
P O Box 370
Los Altos, CA
94023-0370
Tel 650-949-3815

Invoice

DATE	INVOICE #
11/4/2007	728

BILL TO
Acacia Vs New Destiny Et All

DUE DATE	P O NUMBER
11/23/2007	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
09/04/2007	Meeting with Judge Ware	1	300 00	300 00
09/13/2007	Document review	1	300 00	300 00
09/14/2007	Meeting with Judge Ware	0 5	300 00	150 00
09/19/2007	Document review	1 5	300 00	450 00
09/21/2007	Meeting with Judge Ware	1	300 00	300 00
09/27/2007	Document review	1 5	300 00	450 00
10/19/2007	Meeting with Judge Ware	1	300 00	300 00

WE ARE RESPONSIBLE FOR 1/8 OF
THIS BILL, IE, \$ 281 25. PLEASE Pay
Promptly. BILL TO CLIENT SHOWN RECD.

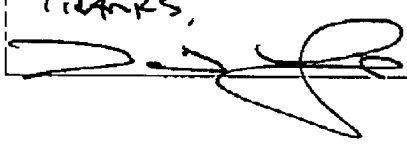
Client narrative

11- INVOICE FROM COURT'S APPOINTED TECHNICIAN
EXPERT

Total

281.25
2,250.00

THANKS,

 DMH6/8928
45403/29

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

SCANNED

Invoice

DEC 17 2007

DATE	INVOICE
12/13/2007	731

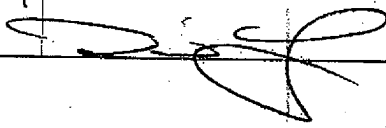
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
1/12/2008	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
11/06/2007	Doc. review	5.5	300.00	1,650.00
11/07/2007	Meeting with Judge Ware	1	300.00	300.00
11/08/2007	Doc. review	3	300.00	900.00
11/09/2007	Doc. review	1	300.00	300.00
11/10/2007	Doc. review	4	300.00	1,200.00
11/11/2007	Doc. review	4.5	300.00	1,350.00
11/12/2007	Doc. review	5	300.00	1,500.00
11/14/2007	Doc. review	6.5	300.00	1,950.00
11/16/2007	Meeting with Judge Ware	2	300.00	600.00
12/03/2007	Doc. review	8	300.00	2,400.00
12/04/2007	Meeting with Judge Ware	0.5	300.00	150.00

PLEASE Pay Promptly. Bill Stained
Say "Fees For Court-Appointed Expert."

45403/29 8928/duarte



\$1537.50

Total

12,200.00

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
4/1/2008	737

BILL TO
Acacia Vs. New Destiny Et Al

DUE DATE		P.O. NUMBER	
5/1/2008		NA	
QTY	RATE	AMOUNT	
1	300.00	300.00	
1	300.00	300.00	
2	300.00	600.00	
0.5	300.00	150.00	
1.5	300.00	450.00	
0.5	300.00	150.00	
0.5	300.00	150.00	
1	300.00	300.00	
1	300.00	300.00	
1	300.00	300.00	
0.5	300.00	150.00	
2	300.00	600.00	
Total		3,750.00	

DATES	DESCRIPTION
01/15/2008	Meeting with Judge Ware
01/16/2008	Meeting with Judge Ware
01/22/2008	Meeting with Judge Ware
01/24/2008	Document review
01/26/2008	Meeting with Judge Ware
01/28/2008	Meeting with Judge Ware
01/30/2008	Meeting with Judge Ware
01/31/2008	Meeting with Judge Ware
02/03/2008	Document review
02/04/2008	Document review
02/05/2008	Meeting with Judge Ware
02/09/2008	Document review